

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/26/2009.
- 2) This case was confirmed on 12/16/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/05/2010.
- 5) The case was converted on 05/29/2010.
- 6) Number of months from filing to the last payment: 4
- 7) Number of months case was pending: 8
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 8,560.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 1,200.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 1,200.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 852.20
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 85.20
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 937.40

Attorney fees paid and disclosed by debtor \$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ROUNDUP FUNDING LLC	SECURED	NA	228.99	.00	.00	.00
CONSUMER PORTFOLIO S	SECURED	7,400.00	.00	7,400.00	75.00	.00
CONSUMER PORTFOLIO S	UNSECURED	7,549.00	6,704.97	7,554.97	.00	.00
MONTEREY COLLECTIONS	SECURED	500.00	.00	500.00	.00	.00
MONTEREY COLLECTIONS	UNSECURED	1,787.00	NA	NA	.00	.00
MONTEREY COLLECTIONS	SECURED	300.00	.00	300.00	.00	.00
MONTEREY COLLECTIONS	UNSECURED	474.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	939.00	NA	NA	.00	.00
AMERICAS FINANCIAL C	UNSECURED	274.00	274.09	274.09	.00	.00
LVNV FUNDING	UNSECURED	2,575.00	2,575.71	2,575.71	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	900.00	918.66	918.66	.00	.00
SEARS GOLD MASTERCAR	UNSECURED	2,576.00	NA	NA	.00	.00
AMERITECH FACC ILLIO	UNSECURED	501.00	NA	NA	.00	.00
WOW INTERNET CABLE S	UNSECURED	516.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	139.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	474.00	523.04	523.04	.00	.00
WEST SUBURBAN MEDICA	UNSECURED	386.00	NA	NA	.00	.00
NATIONAL CITY BANK	UNSECURED	301.00	NA	NA	.00	.00
JB ROBINSON	UNSECURED	228.00	NA	NA	.00	.00
PALISADES ACQUISITIO	UNSECURED	4,122.00	4,948.26	4,948.26	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	280.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	397.00	NA	NA	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	500.00	309.38	309.38	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WEST SIDE EMERGENCY	UNSECURED	242.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	8,668.00	9,950.86	9,950.86	.00	.00
US DEPT OF EDUCATION	UNSECURED	4,958.00	5,398.26	5,398.26	.00	.00
AT & T	UNSECURED	489.00	NA	NA	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	NA	341.25	341.25	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	187.60	187.60	.00
HSBC MORTGAGE SVCS	SECURED	NA	104,165.59	.00	.00	.00
HSBC MORTGAGE SVCS	SECURED	NA	17,244.51	.00	.00	.00
HSBC MORTGAGE SVCS	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	7,400.00	75.00	.00
All Other Secured	<u>800.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	8,200.00	75.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>187.60</u>	<u>187.60</u>	<u>.00</u>
TOTAL PRIORITY:	187.60	187.60	.00
GENERAL UNSECURED PAYMENTS:	32,794.48	.00	.00

Disbursements:

Expenses of Administration	\$	937.40	
Disbursements to Creditors	\$	262.60	
TOTAL DISBURSEMENTS:			\$ 1,200.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/29/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.